

PUT 2 VOUCHER FOR PURCHASES AND
Release 2001/03/04 CIA-RDP81B00
SERVICES OTHER THAN PERSONAL

9R000100140075-8

FOIAb3a

(Department, bureau, or establishment)

February 17, 1959

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

 T_d

PAID BY

PPD-1255-59
COPY 1 OF 2

FOIA b3a

(ADDRESS)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
01Ab3a	7/1/58- 1/31/59	Research under Contract [REDACTED]				28,600	58
PAYMENT: Complete <input type="checkbox"/> Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/>		See attached schedule					
Use continuation sheet(s) if necessary							
Shipped from		to	Weight	Government B/L No.		Total	28,600 58
I certify that the above bill is correct and just and that payment has not been received. FOIAb3a [REDACTED] (Sign original only)			(Payee must NOT use this space) Differences <i>Less Amount</i> <i>billed on Invoice thru</i> <i>12/31/58</i>		15,711 06		
Date <i>2</i> [REDACTED]			Amount verified; correct for (Signature or initials) [REDACTED]		12,889 52		
Contr [REDACTED]			Date		Invoice Rec'd.		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

1

(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in
Cash, \$ _____, on _____, 19____. Payee _____ { favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must be stated. For example, "John Doe Company, per [blank] Secretary, for Doe and Co., 108 Main Street, New York City."

Approved For Release 2001/05/04 : CIA-RDP80-01067A000100010001-9

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

FEB 20 PM 4:20

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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FOIAb3a

INVOICE
NO. 5000-2

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred between 7/1/58 - 1/31/59:		
		Salaries & Wages	\$	25,605.63
		Equipment		9,030.30
		Materials & Supplies		4,315.70
		Travel		9,264.66
		Other direct charges associated		8,946.20
			\$	93,162.61
		Less transfer from [REDACTED]		45,167.49
		Less payment by check		19,394.54
			\$	28,600.58
		Less Amt. Billed on Unnumbered invoice thru 12/31/58		15,711.06
		Approved for		12,889.52

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